

PART III – LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS
SECTION J – LIST OF ATTACHMENTS

Appendix E – Operating Requirements
(Revised M098 – March 2007)

Administrative, Financial, Transportation, and Support Services

- DOE Accounting Handbook
- DOE Annual Budget Call
- DOE O 130.1, Budget Formulation
- DOE O 522.1, Pricing of Departmental Materials and Services
- DOE O 221.1, Reporting Fraud, Waste and Abuse to the Office of the Inspector General
- DOE O 350.2A, Use of Management and Operating or Other Facility Management Contractor Employees for Services to the DOE in the Washington DC Area
- DOE O 412.1A, Work Authorization
- DOE O 534.1B, Accounting
- Production Accounting Handbook, Albuquerque Financial Service Center
- DOE O 461.1 A Packaging and Transfer or Transportation of Materials of National Security Interest
- ASTM standards for Personal Property Management, other than 10CFR109 for High Risk Property, Vehicle Management, Energy Related Laboratory Equipment

Asset Management

- DOE Order 420.1A, Facility Safety, Attachment 2, Contractor Requirements Document, Chapter II, Fire Protection
- Kansas City Plant Site-Specific Maintenance Standard
- Kansas City Plant Site-Specific Project Management Standard (including site-specific natural phenomenon standards)
- Executive Order 13123 Greening Government through Efficient Energy Management
- Construction Standards:
 - ASME Boiler and Pressure Vessel Code, Section VIII
 - ASME/ANSI Piping Code
 - International Building Code

Environment, Safety, Health and Emergency Preparedness

- ISO 14001:2004 Environmental Management Systems Specifications
- DOE's Voluntary Protection Program Part I-IV
- 10 CFR 851 Worker Safety and Health Program (included for emphasis; applicable through Laws and Regulations Clause)

Emergency Preparedness Standards:

- NFPA 1600 (Sections 3-3 thru 3-13), Standard for Disaster Emergency Management, 2000 Edition
- NFPA 704, Hazard Assessment Screening (Chemical)

Radiation Standards:

- ANSI N43.2, Radiation Safety for X-ray Diffraction and Fluorescence Analysis Equipment
- ANSI N43.3, American National Standard for General Radiation Safety - Installations Using Non-Medical X-Ray and Sealed Gamma-Ray Sources, Energies up to 10 MeV
- ANSI N323A, Radiation Protection Instrumentation Test and Calibration Portable Survey Instrumentation
- AEC Regulatory Guide 1.86, Table I (only)
- DOE Order 435.1 and M 435.1-1, Chapter IV, Paragraphs I & J

Industrial Safety and Health Standards:

- Worker Safety & Health Plan
- ANSI B30.11, Monorails and Underhung hoists

Quality and Production

- 10 CFR 830 Nuclear Safety Management (included for emphasis; applicable through Laws and Regulations Clause)
- 56XB, Rev 2, Development and Production (D&P) Manual
- ISO 9001:2000, Quality Management System Requirements
- ISO 17025:2000, Standards and Calibration
- Quality Assurance Procedure Manual
- NA13-PM-04-0001, NA-10 Defense Programs – Program Management Manual
- QA-5, Quality Assurance Program
- QC-1, Rev 10, Weapons Quality Policy
- TBP System, Nuclear Weapons Complex Technical Business Practice System
- DOE Order 414.1C Quality Assurance, Attachment 2, Section 4, DOE-Wide Suspect/Counterfeit Item Prevention Process
- DOE Order 481.1C, Work for Others (Non Department of Energy Funded)
- DOE O 482.1, DOE Facilities Technology Partnering Programs
- DOE M 481.1-1, Reimbursable Work for Non-Federal Sponsors Process Manual
- DOE O 483.1, DOE Cooperative Research & Development Agreements
- DOE M 483.1-1, DOE Cooperative Research & Development Agreements Manual

Security

- Kansas City Plant Site Security Standard
- CI Plan, DOE Counterintelligence Plan (S/NSI)
- DOE O 475.1, Counterintelligence Program

- DOE M 471.2-4, Technical Surveillance Countermeasures Manual/Technical Surveillance Countermeasures Annex
- DOE M 205.1-3, Telecommunications Security Manual
- Classification Bulletin CCID-04-02, Restrictions on Public Release of NNSA Facility specifications
- 10 CFR 824 Procedural Rules for the Assessment of Civil Penalties for Classified Information Security Violations (included for emphasis; applicable through inclusion in the Site Specific Security Standard.)

Other Deliverable Requirements

Deliverable	Reference
Scientific and Technical Information Reporting	DOE O 241.1A, Attachment 1, para 2
Operational Emergency Events and Conditions Reporting	DOE O 151.1C, Chapter V
Initial Emergency Notifications	DOE O 151.1C, Chapter VIII, para 4.a (1) a-c
Emergency Status Updates	DOE O 151.1C, Chapter VIII, para 4.b
Emergency Readiness Assurance Plans	DOE O 151.1C, Chapter X, para 4.a
Facilities Information Management System Reporting	DOE O 430.1B, Attachment 2, para 3
Ten Year Site Plan	DOE O 430.1 B, Attachment 2, para 1
Real Estate Reports	DOE O 430.1B, Attachment 2, para 4.a
Environment, Safety and Health Reporting	DOE M 231.1-1A, Attachment 2. Partial applicability: Attachment 2, Items 1, 3, 4, 5, 6, & 7 and associated appendices. Note: Item 2 excluded. Item 2 of Attachment 2 is addressed in the ES&H Management Plan. An Annual Site Environmental Summary will be provided as a replacement for the Annual Site Environmental Report described in Item 2.
Occurrence Reporting	DOE M 231.1-2, Attachment 2